

**BROEGE, NEUMANN, FISCHER & SHAVER**

**DECEMBER 2007**

Broege, Neumann, Fischer & Shaver, L.L.C.

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	Case Administration - email from Brian Baker re rent on Cubero Court	0.10	TPN
	Case Administration - email from Solomon re evicting tenant from 4 Cubero	0.10	TPN
	Case Administration - email exchange with Brian Baker and Solomon re collecting Cohen back rent	0.30	TPN
12 /1/07	Case Administration - eamil from Brian Baker re 4 Cubero Ct	0.10	TPN
	Case Administration - receipt and review of Keen status reports from Jeff testa	0.30	TPN
12 /2/07	Case Administration - emails from Solomon and Brian Baker re Cubero COurt property; reply	0.30	TPN
12 /3/07	Case Administration - email from Mona at Art Addeo's office enclosing personal expenses of Solomon Dwek for month of October; send to Charles Stanziale, Walter Greenhalgh and Steve Packman	0.30	TPN
	Case Administration - receipt and review of Neptune report from Jeff testa	0.20	TPN
	Case Administration - email from Solomon re Neptune report	0.10	TPN
	Case Administration - email from Art Addeo requesting closing statements, payoffs, etc. from trustee	0.10	TPN
	Case Administration - email from Solomon re obtaining payoffs and respas	0.10	TPN
	Case Administration - email from Solomon to Lyn Walter re November Auction Properties	0.10	TPN
	Case Administration - review Keen sales report	0.10	TPN
12 /4/07	Case Administration - email from Solomon re requesting I speak to Lou Mudugno re post-petition loan/gift	0.10	TPN
	Fee/Employment Applications - prepare fee app	2.50	TPN
	Case Administration - copy CD of 11-29-07, 341(a) meetings	0.20	JLJ

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✓	Case Administration - Correspondence drafted to Solomon Dwek enclosing CD of 11-29-07, 341(a) meetings	0.30	JLJ
	Other services - various filing	1.00	JLJ
12/5/07 ✓	Case Administration - email from Solomon re receiving gifts/post-petition loans; reply	0.20	TPN
✓	Case Administration - email from Solomon re conversion to Chapter 7; reply	0.20	TPN
	Case Administration - email from Solomon to Jef testa re Lakewood sales	0.10	TPN
	Case Administration - emails between Solomon and Brain Baker re dover estates	0.20	TPN
	Case Administration - emails from Jeff Testa inquiring whether Solomon entered into a consent judgment to PNC in the state court litigation; reply from Solomon	0.20	TPN
	Relief and Stay Proceedings; Correspondence received from Jeff Bernstein re adjournment of Saxon's motion for relief from automatic stay.	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - phone call to Walter Greenhalgh via voicemail re possible conversion to Chapter 7	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email to Steve Packman re resolving compensation motion	0.30	TPN
	Case Administration; Telephone conference with office of Ben Branfman re gift/loan to Solomon	0.10	TPN
✓	Case Administration email to and from SD re entry of appearance in Bk Cout;	0.50	BJT
12/6/07	Case Administration - prep of draft prominssory note for loan to Solomon	0.50	TPN
✓	Case Administration - email from Solomon advising that Judge Lehrer DENIED PNC a consent order entering judgment	0.10	TPN
✓	Case Administration - email from Solomon re Corbett Holding LLC	0.10	TPN

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✓	Case Administration - email from Solomon re Ishay	0.10	TPN
	Case Administration - email from Lou Mudugno re Corbett Holdings LLC	0.10	TPN
✓	Case Administration - email from Solomon re offer on Corbett Holdings LLC	0.10	TPN
✓	Case Administration - email from Solomon re entities holding liquor licenses	0.10	TPN
✓	Case Administration - email from Solomon re overbids	0.10	TPN
	Case Administration - email from Jeff testa re Keen	0.10	TPN
✓	Case Administration - email from Solomon re closings from the Nov auction	0.10	TPN
	Case Administration - various filing	0.30	JLJ
12 /7/07	Avoidance Action Litigation - email from Solomon to William Cambria to confirm addresses of defendants in avoidance litigation to be brought by Trustee	0.10	TPN
	Avoidance Action Litigation - email from Solomon to Mike Waters advising that Koseph Kohen should be sued by estate	0.10	TPN
✓	Avoidance Action Litigation - email from Solomon to William Calabria re factual accuracy of complaints	0.10	TPN
✓	Case Administration - email from Solomon transmitting payoff statements on properties sold in November and requesting review for potential challenge of legal fees, late charges, prepayment penalties, etc; review same	0.50	TPN
	Case Administration - receipt from Solomon of 12/17 closing schedule	0.20	TPN
✓	Case Administration - email from Solomon re conversion to Chapter 7	0.10	TPN
	Fee/Employment Objections - review Motion for Entry of an Order Authorizing Reimbursement of Expenses Filed by Warren J. Martin Jr. on behalf of Scott-Lawrence Realty & Development Corp. and SLRDC Holding Corporation	0.30	TPN

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	Case Administration; Telephone conference with Ban Branfman, attorney for Charles Kushner	0.20	TPN
	Telephone conference with Steve Packman re position of WAMU re settling motion of Sebbtor for compensation	0.20	TPN
12/10/07	Avoidance Action Litigation - review filed Adversary case 07-02766. Complaint by Charles A. Stanziale against HSBC Bank	0.20	TPN
✓	Case Administration - email from Solomon re Committee and WAMU objections; conversion to Chapter 7	0.10	TPN
✓	Case Administration - email from Solomon re excessive payoff amounts of mortgages	0.10	TPN
✓	Case Administration - email from Solomon re payoff for 440 Blackhorse Lane	0.10	TPN
✓	Fee/Employment Applications - email from Solomon re opposition to his compensation motion	0.10	TPN
✓	Fee/Employment Applications - email to Solomon re position of WAMU and Committee to his application; reply from Solomon	0.30	TPN
	Fee/Employment Objections - review Objection by WAMU to Third Motion of Debtor Solomon Dwek for Compensation	0.30	TPN
	Fee/Employment Objections - review COMmittee Objection to Third Motion of Debtor Solomon Dwek for Order Directing Trustee to Pay Compensation	0.20	TPN
✓	Fee/Employment Objections - email from Solomon re WAMU objection t his compensation	0.10	TPN
	Relief and Stay Proceedings - email from Jeff bernstein re adjournments of Park Avenue's stay relief motion	0.10	TPN
	Relief and Stay Proceedings - email from Jeff Bernstein re stay relief motion against Dover Estate LLC's	0.10	TPN
	Relief and Stay Proceedings - review Statement of Columbia Bank in Response to Motion to Terminate the Interest of the Debtor in Eaton Holdings LLC	0.20	TPN
	Case Administration - various filing	0.50	JLJ

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12 /11/07 ✓	Case Administration - emails from Solomon re possible conversion to Chapter 7	0.20	TPN
✓	Case Administration - email from and to Solomon re conversion to Chapter 7	0.20	TPN
✓	Case Administration - emsil from and to Solomon re chapter 7	0.20	TPN
	Case Administration - email from Jeff testa re meeting Solomon with Mike Waters	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Waters to review litigation; need to seek employment if compensation disallowed	0.10	TPN
	Case Administration - email from Jeff testa re litigation meeting	0.10	TPN
✓	Case Administration - email to Solomon re 13th Amendment issues; reply from Solomon	0.30	TPN
✓	Case Administration - email from Solomon re sales of property; reply	0.10	TPN
✓	Case Administration - email from Solomon re litigation meeting	0.10	TPN
✓	Case Administration - email to Solomon re filing conversion motion; reply from Solomon	0.20	TPN
✓	Case Administration - email from Solomon re 2 properties with over bids	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Lou Mudugno and Mike Waters	0.10	TPN
✓	Case Administration - email from Solomon re obtaining 440 Blackhorse lane payoff	0.10	TPN
✓	Case Administration; Telephone conference with Solomon re WAMU and Committe position on compensation	0.30	TPN
	Case Administration -review and print out 2nd fee application of creditor's committee;	0.50	BJT

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12/12/07 ✓	Case Administration - email from Solomon re convresion motion	0.10	TPN
	Case Administration - fax from Solomon re conversion motion	0.20	TPN
✓	Case Administration - email from Solomon re conversion to Ch 7	0.10	TPN
✓	Case Administration - email from Solomon re conversion	0.10	TPN
✓	Case Administration - email from Solomon anc copy of inquiry from Trustee to Addeo re status of tax retruns and reply to IRS motion to compel	0.10	TPN
✓	Case Administration - email from Solomon re dunning by Manny Sandhu	0.10	TPN
	Case Administration - email from Solomon to Lynn walter requesting payoff statements on upcoming closings	0.10	TPN
	Case Administration - email from Jeff testa inquiring when Solomn available to assits in real estate matters	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Jeff testa	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp at trustee's office re unpaid CAM charges and U&O for 8 Industrial Way property	0.10	TPN
✓	Case Administration - email from Solomon re mortgagee 60K legal fees in payoff for Dwek Apartments, LLC; 440 Blackhorse Pike	0.10	TPN
	Case Administration - email Solomon to Karp re RV10075	0.10	TPN
	Case Administration - email Solomon to Lou Mudugno re status of Eaton Holdings/Bob November deal	0.10	TPN
	Case Administration - email from Lou Mudugno t Solomon re lack of back-up for mortgagee legal fees; reply by Solomon	0.20	TPN
✓	Case Administration - email from Solomon re conversion to 7	0.10	TPN

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Case Administration - email from Solomon to Mary Lou epp re calculation of closing adjusrments	0.10	TPN
✓ Case Administration - email from Solomon re compensation motion	0.10	TPN
Case Administration - email Solomon to Lou Mudugno re Bob November deal	0.10	TPN
Case Administration - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the trustee motion to preserve causes of action	0.10	TPN
✓ Case Administration - email from Solomon re status of brief re convresion; reply	0.20	TPN
Case Administration - email from Lou Mudugno re Columbia Bank negotiation; reply	0.20	TPN
Litigation(Other than Avoidance Action Litigation) - prep of briefs to convert and reply memo to objections of WAMU and Committee	4.00	TPN
Litigation(Other than Avoidance Action Litigation); Legal research regarding Thirteenth Amendment; prep of reply to objections of WAMU and Committee to compensation motion; motion to convert to Chapter 7	8.00	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 7, 2008 of GreenPoint's motion.	0.10	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the Eaton Holdings LLC's motion	0.10	TPN
Relief and Stay Proceedings - correspondence from Jeffrey Bernstein re adjournment to January 14, 2008 of the WLB Center LLC's motion	0.10	TPN
Case Administration review court calender for 12/17/2007; modify new court hearing dates; discuss with TPN	1.50	BJT
Litigation(Other than Avoidance Action Litigation) finalize and efile Debtor's Motion to Convert Chapter 11 proceedings to Chapter 7 proceedings	0.50	BJT
12 /13/07 ✓ Case Administration - email from Solomon re Committee	0.20	TPN



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Counsel fee application; motion to escrow mortgagee  
legal fees, prepayment penalties, etc

Case Administration - review Limited Objection to Sale of 80 Rector Place, Red Bank 0.10 TPN

Case Administration - email from Stephan Packman re resolution of WAMU objection to debtor compensation motion 0.10 TPN

✓ Case Administration - email from Solomon re reaction to WAMU proposal re debtor compensation 0.10 TPN

✓ Case Administration - email from Solomon re motion to escrow disputed amount of payoffs 0.10 TPN

Case Administration - review payoff statements 0.20 TPN

Case Administration - review payoff for 246 Monmouth Road 0.10 TPN

✓ Case Administration - email from Solomon re payoff for 246 Monmouth Road 0.10 TPN

Case Administration; Telephone conference with Fran Steele re motion to convert 0.20 TPN

✓ Case Administration; Telephone conference with Solomon re resolution of dispute over his compensation 0.20 TPN

Case Administration; Telephone conference with Charles Stanziale re conversion motion; resolution of dispute over Solomon's compensation 0.20 TPN

Case Administration efile response brief to WAMU objection to Debtor's 3rd application for expenses 0.50 BJT

Litigation(Other than Avoidance Action Litigation) prepare proposed form of order of conversion; update service list and prepare Cert of Service; efile with court 1.00 BJT

12/14/07 ✓ Case Administration - email from Solomon re settleing debtor comp motion 0.10 TPN

Case Administration - email from Steve Packman re settleing debtor comp motion 0.10 TPN

✓ Case Administration - email from Solomon re challenging payoff amounts of mortgagees 0.10 TPN

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✓	Case Administration - email from Solomon re settling debtor comp motion	0.10	TPN
✓	Case Administration - email from Solomon confirming his conversation with Trustee that OK to challenge mortgagee payoff amounts	0.10	TPN
	Case Administration - email from Walter Greenhalgh re position of debtor n resolving compensation motion	0.10	TPN
	Case Administration; Telephone conference with Trustee confirming his support for debtor challenge to mortgagee legal fees, prepayment penalties, etc	0.20	TPN
	Case Administration; Telephone conference with Walter Greenhalgh confirming Committee support for debtor challenge to mortgagee legal fees, prepayment penalties, etc	0.20	TPN
	Case Administration preparation of Amendment to Schedule B to include Monmouth Road Brokers LLC as an asset; fax and email to client	0.50	BJT
12/16/07 ✓	Case Administration - email from Solomon re his conversation with trustee and Walter greenhalgh resolving compensation motion; reply	0.20	TPN
✓	Case Administration - email from Solomon re caling Walter Greenhalgh	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation); Correspondence received from Solomon re proposed resolution of compensation; t/c with him re same; prepare proposed consent order resolving compensation motion and motion to convert; t/c with Walter Greenhalgh; email to all counsel	2.00	TPN
✓	Litigation(Other than Avoidance Action Litigation) - emails from Solomon re comments to compensation motion	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - prep draft consent order resolving 2nd adn 3rd debtpr comp applications	1.00	TPN
	Litigation(Other than Avoidance Action Litigation) -	0.30	TPN

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✓ email from Solomon with comments to proposed consent order resolving compensation motion; make revisions

Litigation(Other than Avoidance Action Litigation) - 0.20 TPN  
email to Steve Packman with proposed consent order

Case Administration; Legal research regarding extent to 3.00 TPN  
which mortgagees can add counsel fees to secured claim under sec 506b

12 /17/07 Litigation(Other than Avoidance Action Litigation); Court 1.50 TPN  
Appearance re second and third applications of Solomon Dwek for compensation; settlement discussions and finalization of consent order resolving motions

Case Administration - review Motion re: For Release of 0.20 TPN  
Prepetition Real Estate Commission Held in Escrow by the Trustee Filed by Bunce Atkinson on behalf of Gilman Commercial Realty, LLC

Case Administration - email from Jeff testa re property 0.10 TPN  
sales

✓ Case Administration - email from Solomon re property 0.10 TPN  
sales

✓ Case Administration - email from Solomon forwarding 0.10 TPN  
email from Kim Diddio re vehicle titles for the cars up for auction

Case Administration - review Amendment to Schedule B 0.20 TPN  
to include Monmouth Road Brokers LLC

Case Administration - email from William Cambria re 0.20 TPN  
which of investors in SEM related to Solomon; re[ply by Solomon

Case Administration - email from Walter Greenhalgh re 0.10 TPN  
meeting with Solomon

✓ Case Administration - email from Solomon re vehicle 0.10 TPN  
titles

✓ Case Administration - email from Solomon re location of 0.10 TPN  
titles to his vehicles

✓ Case Administration - email from Solomon re status of 0.10 TPN  
motion to compel escrow of mortgagee legal fees, late

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charges, etc and re setting up meeting with Walter  
Greenhalgh

✓ Case Administration - email from Solomon re January sales 0.10 TPN

Case Administration - email re vehicle titles from Solomon 0.10 TPN

Litigation(Other than Avoidance Action Litigation) - review complaint against Steven Dayon 0.20 TPN

✓ Litigation(Other than Avoidance Action Litigation) - 3 emails from Solomon re changes to draft complaint vs Dayton 0.20 TPN

Travel to & from Trenton 2.00 TPN

Case Administration efile amendment to Schedule B to include Monmouth Road Brokers 0.50 BJT

12/18/07 ✓ Case Administration - email from Solomon requesting confirmation of meeting with Walter Greenhalgh 0.10 TPN

Case Administration - email from Jeff testa seeking estimate of how much in deposits Dywer is chasing 0.10 TPN

Case Administration - email from Jeff Testa seeking address of Kadosh Ted Moses; reply by Solomon 0.20 TPN

Case Administration - email from Jeff testa re deadline for bids 0.10 TPN

Case Administration - email from Solomon to Addeo seeking draft 2005 tax return 0.10 TPN

Case Administration - email from Tracy Richardson, Div of Tax 0.10 TPN

Case Administration - letter from Dale Orlovsky re interest in making offer on 336 or 334 Route 9, Barnegat 0.20 TPN

Case Administration - email request by Solomon to Lucille Karp for updated bank payoffs 0.10 TPN

✓ Litigation(Other than Avoidance Action Litigation) - email from Solomon re status of consent order resolving debtor compensatin motion 0.10 TPN

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✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon approving for filing motion to escrow disputed portions of payoffs	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - fax from Solomon with revisions to motion to escrow bank fees; review and revise motion	0.30	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Dana re scheduling telephone conference re form of order resolving debtor compensation motion	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re motion to escrow bank fees	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Preparation of brief in support of application to require escrow of mortgagees legal fees, prepayment penalties, late charges and default interest	3.00	TPN
	Case Administration attendance to rescheduling of motions for relief stay from 12/17/2007 to 1/7/2008, 1/14/2008 and 2/25/2008.	1.50	BJT
	Case Administration efile motion for an order re mortgage payoff interest, etc	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) motion to to determine that mortgage payoffs, interest; cert of solomond dwek, brief, proposed order, app to shorten time and proposed order shorten time;	1.50	BJT
12/19/07	Case Administration - receipt and review of 2003 and 2004 tax retruns	0.20	TPN
✓	Case Administration; Out of office meeting with Walter Greenhalgh and Solomon Dwek to discuss case status	2.30	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with Charles Stanziale and Jeff Testa re Court wanting tel conf to discuss termos of submitted consent order re Solomon Dwek's compensation	0.10	TPN
	Travel to & from Charles Stanziale's office	2.50	TPN
	Litigation(Other than Avoidance Action Litigation) tel conf with Christy Delaney re adj of deps of Solomon	0.50	BJT

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	re Kantrowitz matter; review correspondence from Hill Wallack		
12/20/07	Avoidance Action Litigation - email from Solomon to elisbeth Keny with comments to avoidance complaints	0.10	TPN
	Avoidance Action Litigation - receipt from Solomon of 5 draft complaints; review same	0.30	TPN
✓	Case Administration - email from Solomon re 405 Crosby Ave and 9 Joanna	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review response of Columbia Bank to debtor's motion to require escrow of late charges, default interest, prepayment penalties,etc	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Objection to Motion For Order Requiring Escrow Of Disputed Legal Fees, Late Fees, Prepayment Penalties And Default Interest filed by Columbia Bank	0.20	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with chambers re Court wanting tel conf to discuss termos of submittted consent order re Solomon Dwek's compensation	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Telephone conference with Court, Charles Stanziale, Walter Greenhalgh and Stephen Packman re form of order for compensation of Solomon Dwek	0.30	TPN
✓	Litigation(Other than Avoidance Action Litigation); Telephone conference with Solomon Dwek re results of conference call with court	0.20	TPN
12/21/07	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Committe response to motion to escrow bank fees	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Walter Greenhalgh re Committee position on Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review letter brief of Gilan realty filed by Bunce Atkinson	0.20	TPN

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✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Committe position re Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email to Walter greenhalgh re Debtor's motion to compel escrow legal fees, prepayemnts penalties, late charges, default interest	0.10	TPN
12 /26/07 ✓	Avoidance Action Litigation - review Fraudulent Conveyance Complaint against Irwin Dayon and GaldayInn; email Solomon re same	0.30	TPN
	Case Administration - email from Jeff Testa re 167 Monmouth Road the CREM building to Dr. Gindi	0.10	TPN
✓	Case Administration - email from Solomon re 167 Monmouth Road the CREM building to Dr. Gindi	0.10	TPN
✓	Case Administration - email from Solomon re 341a hearing	0.10	TPN
✓	Case Administration - email from Solomon re reimbursement of expenses from trustee	0.10	TPN
✓	Fee/Employment Objections - email from Solomon requesting review of Scott Lawrence stalking horse fee request	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Walter Greenhalgh re form of Debtor compensation order	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel filing of tax returns	0.10	TPN
	Other; Case Administration review of trustee's motions to sell/conduct an auction of real properties of debtor.	0.50	BJT
	Case Administration Download and review 5 preference complaints filed by the trustee	0.50	BJT
12 /27/07	Avoidance Action Litigation - email from Elizabeth Kenny to Solomon solicitn his comments re draft Fraudulent conveyance complaint against Alneil Lipp, LLC; reply by Solomon; review complaint	0.20	TPN

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✓	Case Administration - email from Solomon re 93-101 W main st, Farmingdale	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re Deal Yeshiva furniture	0.10	TPN
	Case Administration - email from Lucille Karp re 93-101 Main St, Farmingdale closing	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re status of compensation order	0.10	TPN
12 /28/07	Case Administration - email from Jef testa re 401 Brookside	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - review Objection to Debtor's Motion for Order Requiring Escrow of Disputed Legal Fees, Late Fees, Prepayment Penalties and Default Interest filed by Deirdre Woulfe Pacheco on behalf of Investors Savings Bank, Sun National Bank	0.30	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email inquiry from Solomon re position of Committe on Debtor's Motion for Order Requiring Escrow of Disputed Legal Fees, Late Fees, Prepayment Penalties and Default Interest	0.10	TPN
	Relief and Stay Proceedings - receipt and review stay relief motion spreadsheet from Jeff Bernstein	0.20	TPN
12 /30/07	Case Administration - email from Solomon re 341a for 01/7	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re obtaining bank payoffs	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re motion to compel escrow of bank fees	0.10	TPN
12 /31/07	Case Administration - email from Solomon re COMmittee position on motion to escrow fees; reply	0.30	TPN
✓	Case Administration - email from and to Solomon re meeting New Years Day	0.10	TPN
	Fee/Employment Objections - review Committee	0.20	TPN



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objection to Objection to Motion for Stalking Horse  
Expense Reimbursement

Fee/Employment Objections - review Committee 0.20 TPN  
objection to Gilman Commercial Realty commission  
payment application

Fee/Employment Objections - review Committee 0.20 TPN  
objection to stalking horse fee application of  
Scott-Lawrence Realty & Development Corp. and  
SLRDC Holding Corporation

Litigation(Other than Avoidance Action Litigation) - 0.50 TPN  
Letter to Court withdrawing motion to compel escrow of  
fees of lenders; file same

Litigation(Other than Avoidance Action Litigation) - 0.20 TPN  
letter to COurt withdrawing motion ot convert to Chapter  
7; file same

Litigation(Other than Avoidance Action Litigation) - 0.10 TPN  
email from Walter Greenhalgh advsing Committee will  
not suport Debtor's motion to compel escrow of bank fees

✓ Litigation(Other than Avoidance Action Litigation) - 0.10 TPN  
email from Solomon re debtor motion to compel escrow  
of bank fees

✓ Litigation(Other than Avoidance Action Litigation) - 0.10 TPN  
email from Solomon rewithdraw motiont to escrow bank  
fees and Scott Lawrence stalking horser motion

Litigation(Other than Avoidance Action Litigation) - 0.20 TPN  
review Trustee's Objection to Debtors' Motion for an  
Order Requiring Escrow of Disputed Legal Fees, Late  
Fees, Prepayment Penalties and Default Interest

Case Administration -; Telephone conference with Walter 0.20 TPN  
Greenhalgh re committee position on Debtor's motion for  
roder requirung escrow of late fees, counsel fees, etc

1 /1/08 Case Administration - email from Jeff Testa enclosing 0.10 TPN  
Valley Nat payoff for P&Y

Case Administration - email from Jeff testa enc payoff 0.10 TPN  
letter

✓ Case Administration - email from Solomon re Valley Nat 0.20 TPN  
Bank payoff re 264 Hwy 35; relies from Jeff and Lou

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	Case Administration - email from Solomon to Jeff Testa re meeting to discuss Feb sales, Lakewood auction and bleeders; reply by Jeff	0.20	TPN
✓	Fee/Employment Objections - email from Solomon detailing basis for opposition to Scott Lawrence stalking horse fee motion of Scott Lawrence re 55 North Gilbert St, Tinton falls	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - prep of letter memo opposing application of Scott Lawrence for reimbursement of expenses; e-file same	1.50	TPN
✓	Case Administration; Office conference with Solomon Dwek re case status; app of Scott LAWrence Realty for stalking hiorse fee	1.00	TPN
1 /2/08	Case Administration - receipt of Keen auction notice from Jeff Testa; email exchange between Solomon and Jeff discusssing sales of property	0.30	TPN
	Case Administration - email from Jeff Testa re demolition of 1402 9th	0.10	TPN
✓	Case Administration - email from Solomon re 1404 9th demolition	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp re 405 Crosby ave and 400 Runyan ave	0.10	TPN
	Case Administration - email from Lucille Karp re 405 Crosby ave and 400 Runyan ave	0.10	TPN
✓	Case Administration - email from Solomon re 1404 9th demolition	0.10	TPN
	Case Administration - additional emails between Solomon and Lucile Karp re 1404 9th demolition	0.20	TPN
✓	Case Administration - email from Solomon re Ceil re payment of his compensation; reply by Ceil	0.10	TPN
✓	Case Administration - email from Solomon re 341a for Jan 7	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax retrun filing	0.10	TPN

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	Case Administration email to Debtor re autoinsurance premiums for Dwek Properties LLC	0.30	BJT
	Case Administration email to trustee re cancellation of auto insurance for Dwek Properties LLC	0.30	BJT
	Litigation(Other than Avoidance Action Litigation) Response to IRS Motion to Compel filing of income tax returns; efile with court	0.80	BJT
1 /3/08	✓ Avoidance Action Litigation - email from Solomon detailing revision of David Mugrabi Fraudulent Conveyance Complaint	0.10	TPN
	Avoidance Action Litigation - review filed David Mugrabi Fraudulent Conveyance Complaint	0.20	TPN
	✓ Case Administration - email from Solomon re:170 Broad st,RedBank; .7/11 parcel,Neptune; 455 rt 35,Neptune; 501/503/505 rt 35,Neptune; 230 Bway,Longbranch; 264 rt 35,Eatontown; 317/325 Bath ave,Longbranch; Three Bridges; Bridgeton; 661 rt 35,Middleton; 107 Roseld ave,Deal	0.10	TPN
	Case Administration - email from Jeff Testa enc cert of Ishay that none of money to purchase 4 Cubero came from tenant	0.20	TPN
	✓ Case Administration - email from Solomon re 4 Cubero	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa reminding that Kohen owes back rent for 4 Cubero which should be pursued	0.10	TPN
	Case Administration - letter from Jeff Testa re removal of personalty at 167 Monmouth Road	0.10	TPN
	Case Administration email to U S Trustee re Monmouth Road Brokers LLC to request that the 341 meeting be conducted in Trenton rather than Newark cc all interested parties.	0.50	BJT
	Case Administration - file maintenance	0.50	JLJ
1 /4/08	Case Administration - review objection of Jerome Shapiro to sale of 404 Crosby Ave	0.20	TPN
	Fee/Employment Objections - letter from Warren Marin	0.10	TPN

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	confirming adjournment of Motion of Scott-Lawrence for Expense Reimbursement,		
1 /5/08	✓ Avoidance Action Litigation - email from Solomon with suggested revisions to Victor Sutton and Morris Abraham fraudulent conveyance complaint	0.10	TPN
	Case Administration - email from Lou Mudugno enc letter from Peter Falvo, Esq. re 303 Grant Ave, Ocean property problems and obstacles to development	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re Chalres Mamye and Rte 88 Brick and 1801 Rte 88 Brick	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno with detailed reply/critique of Falvo letter re Grant Avenue	0.10	TPN
1 /6/08	Avoidance Action Litigation - email from Solomon replying to Elisabeth Kenny email request for info re Joseph Sutton's stock account	0.10	TPN
	✓ Avoidance Action Litigation - email from Solomon re Elisabeth Kenny re complaint vs Sutton	0.10	TPN
	Case Administration - email from Solomon to Charlie Maymie re his interest in and disposition of Dogan Centers	0.10	TPN
1 /7/08	Avoidance Action Litigation - review filed complaint vs Sutton	0.10	TPN
	✓ Avoidance Action Litigation - email from Solomon approving draft Fraudulent Transfer Complaints against Leon Shweky and HorizonExport	0.10	TPN
	Litigation(Other than Avoidance Action Litigation); Court Appearance at hearing on motion of PNC Bank to compel discovery of emails	1.00	TPN
	Case Administration - email from Jeff testa re buyer for 264 Highway 35	0.10	TPN
	✓ Case Administration - email from Solomon re getting info from ANsell law firm for trustee	0.10	TPN
	Case Administration - email from Jeff Testa re buyer for 264 Highway 35	0.10	TPN

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	Case Administration - email from Solomon to Jef testa recontract from Mark Mizrahi for 600,000	0.10	TPN
	Case Administration - email from Jeff Testa re payoff from Valley; reply by Solomon	0.20	TPN
✓	Case Administration - email from Solomon re loans due Solomon	0.10	TPN
	Fee/Employment Objections - review Certification of Chapter 11 Trustee Charles A. Stanziale in Support of Limited Response to Motion by Scott-lawrence Realty & Development Corporation and SLRDC Holding Corporation for Entry of an Order Authorizing Reimbursement of Expenses	0.20	TPN
	Fee/Employment Objections - review Verified Statement in Reply and In Further Support of Motion by Scott-Lawrence Realty & Development Corporate and SLRDC Holding Corporation for Entry of an Order Authorizing Reimbursement of Expenses	0.20	TPN
	Meeting of Creditors Monmouth Road Brokers	0.70	TPN
	Telephone conference with Muth	0.20	TPN
	Telephone conference with Dale Orlovsky re interest in property	0.10	TPN
	Travel to Trenton	1.00	TPN
	Case Administration - various filing	0.50	JLJ
1 /8/08	Avoidance Action Litigation - email from Solomon to Elizabeth Kenny re Milo Sutton	0.10	TPN
	Case Administration - email from Solomo to Jeff Testa re 264 Highway 35 and whether buyer is real	0.10	TPN
✓	Case Administration - email from Solomon re Rumson Fair Haven Bank Payoff	0.10	TPN
	Case Administration - email from Solomon to Jeff Testa re disposition of furniture at 167 Monmouth Road	0.10	TPN
✓	Case Administration; Telephone conference with Solomon Dwek re status of 2004 exam by South amboy	0.10	TPN

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	Case Administration; Telephone conference with Mike Kahme re guaranty of Kantrowitz; 2004 exam of Solomon by Amboy	0.20	TPN
✓	Case Administration; Telephone conference with Solomon Dwek re Kantrowitz guaranty of Amboy loan	0.20	TPN
1 /9/08	Avoidance Action Litigation - receipt and review of Harary complain	0.30	TPN
	Avoidance Action Litigation - review Seruya complaint	0.20	TPN
✓	Asset Disposition - email from Solomon re auction of real property	0.10	TPN
	Case Administration - attend 2004 dep of Solomon Dwek by attorney for AMboy Bank	1.50	TPN
	Case Administration - email from Solomon to Jeff tesat re 241 Monmouth Road Agreement	0.10	TPN
	Case Administration - email from Solomon to Lucille Karp	0.10	TPN
	Case Administration - email from Lucille Karp re 405 Crosby	0.10	TPN
✓	Case Administration -; Office conference with Solomon to discuss response to objection of Jerome Shapiro to sale of 404 Crosby Ave, Deal	0.50	TPN
	Litigation(Other than Avoidance Action Litigation) review complaint against Shweky, etc and download	0.50	BJT
1 /10/08	Avoidance Action Litigation - review Marcelle Cohen ; Albert Cohen complaint	0.20	TPN
✓	Asset Disposition - receipt from Solomon email attaching contract on 404 Crosby	0.10	TPN
	Asset Disposition - email exchange bwteen Solomon and Jeff testa re Lakewood homes	0.20	TPN
✓	Case Administration - email from Mike Waters requesting meeting with Solomon; reply from Solomon	0.20	TPN
	Case Administration - email from Jeff Testa re updated chart re lakewood	0.10	TPN

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✓	Case Administration - email from Solomon re updated chart re lakewood	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno recommending he attend dep of Solomon by Sun National Bank	0.10	TPN
	Case Administration - email from Lou Mudugno inquiring as to what transpired at dep of Solomon by AMboy; reply by Solomon that we will provide him copy of transcript	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) download and review trustee's preference complaints vs Seruya and ---;	0.50	BJT
1 /11/08	Avoidance Action Litigation - review Torah Academy of Monmouth County	0.20	TPN
	Avoidance Action Litigation - email exvhnge between Solomon and Lou Mudugno re complaint vs Torah Academy	0.20	TPN
	Asset Disposition - receipt of credit bid fro, Intervest Bank on 1550 St George Ave, Avenel	0.20	TPN
✓	Case Administration - email from Solomon re Rte 9, Barnegat	0.10	TPN
	Case Administration - prepare reply to Objection of Jermoe Shapiro to sale of 404 Crosby Ave	2.50	TPN
✓	Case Administration; Correspondence received from Dale Orlovsky, attorney fpr interested purchaser of Rte 9, Barnegat gas station proprety; email Solomon re same	0.20	TPN
	Case Administration; Correspondence received from Jeff Bernstein confirming adjournment of motion of truatee to preserve causes of action	0.10	TPN
	Relief and Stay Proceedings - review Motion for Relief from Stay re: 264 Hope Road Tinton Falls	0.20	TPN
	Case Administration - copy Exhibits to Solomon Dwek Deposition	0.30	JLJ
	Case Administration - Correspondence drafted to Solomone enclosing the Exhibits from the 1-9-08 deposition of Dwek	0.30	JLJ



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	Case Administration - various filing	1.00	JLJ
1 /12/08	Avoidance Action Litigation - email from Solomon to Lou Mudugno re moving suit against Seryua; reply from Lou	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re analysis of check registers	0.10	TPN
1 /14/08	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Victor Tawil ; Horizon Export, LLC	0.20	TPN
	Case Administration - revise cert of Solomon in reply to objection of Shapiro	0.50	TPN
	Case Administration - receipt from Mike Waters of affidavit for Solomon to sign and authorization to ANsel Zaro to release documents; review; discuss with Solomon	0.50	TPN
	Case Administration - email from Lynn Walter seeking contact information for Golfview Coventry Square Homeowners Association	0.10	TPN
	Case Administration - email from Mike Waters enc affidavit and release for Solomon to sign; review	0.30	TPN
	Case Administration - email from Solomon to MARY Jo re Golfview and Coventry Square home owners associations	0.10	TPN
	Case Administration - email from Linda Restivo seeking contact info for Joseph Kohen	0.10	TPN
	Relief and Stay Proceedings - email from Solomon th Jeff testa that he supports motion filed by Amboy Nat'l bank for stay relief; reply by Jeff testa; reply by Solomon	0.30	TPN
✓	Case Administration email to SD re motion for stay relief filed by Amboy Bank; relief cert of Chris Davis in support of motion for stay relief;	0.50	BJT
	Case Administration email from court re outcome of hearing that were adjourned from 1/14/2008 to 1/28/2008	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) efile response to Jerome Shapiro objection to sale of 404 Crosby Ave; scan and attach exhibits	0.60	BJT

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1 /15/08	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Sam Salem & Son	0.20	TPN
	Avoidance Action Litigation - review Complaint by Charles A Stanziale Jr against Ronald Ashkenazi	0.20	TPN
	Avoidance Action Litigation - review withdrawal of Complaint by Charles A Stanziale Jr against Sam Salam	0.10	TPN
	Case Administration - email from Solomon to Lou Mudugno enc respa for w. bangs ave on the Cayre matter	0.10	TPN
	Case Administration - email from Solomon to Mik Benedetto requesting 136 Monmouth Rd, W longbranch Kmart; reply by Benedetto	0.20	TPN
	Case Administration - review Notice of Settlement of Controversy, re: Trustee's claim against ERBA Co	0.20	TPN
	Case Administration - email from Solomon re need to get clsoing statements on sold properties to Capital to cancel insurance, etc	0.10	TPN
	Case Administration - email from Kevin Galvin re 80 Rector	0.10	TPN
	Case Administration - email from Brian Baker re list of properties wherein there is a deadline to challenge the validity of the Banks claim; reply by Solomon	0.20	TPN
	Case Administration - email from Solomon to Lou Mudugno re meeting with trustee's litigation lawyers to discuss/analyze avoidance actions	0.10	TPN
	Relief and Stay Proceedings - review Amboy Motion for Relief from Stay re: 214-216 West Front Street, Red Bank, New Jersey	0.20	TPN
	Case Administration - various filing	0.50	JLJ
1 /16/08	Avoidance Action Litigation - email from Solomon to Elizabeth Kenny re complaint against Daniel Safdieh, Ronald Safdieh, Meyer Safdieh, Scott Betesh, RNJA Company, LLC and Breslov World Center, Inc.	0.10	TPN
	Asset Disposition - review response of SHapiro to reply of Solomon Dwek to SHapiro's objection to sale of 404 Crosby Ave; email to Solomon to solicit his reaction	0.30	TPN

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	Asset Disposition - review Limited Objection to Sale of 6902 Rt. 9 Howell by Kenderian Zilinski Associates	0.10	TPN
✓	Case Administration - email from Solomon re records from Benedetto re 136 Monmouth Rd, W longbranch Kmart	0.10	TPN
✓	Case Administration - email from Solomon re email from Benedetto re Beach, 54 Broad and Little Silver	0.10	TPN
	Case Administration - review motion of ENvironmental Cleanup and Recovery, LLC for stalking horse fee; forward to Solomon for advice	0.20	TPN
	Case Administration - emails from Solomon to Jeff Testa and back Re: 455-459 Highway 35 Neptune -Interwest Bank	0.20	TPN
	Case Administration - various filing	0.20	JLJ
1 /17/08	Avoidance Action Litigation - email from Solomon to Mike Waters re SEM	0.10	TPN
✓	Case Administration - email from Solomon re Neptune Medical	0.10	TPN
	Case Administration - email from Lou Mudigno re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
	Case Administration - email from Mike Benedetto re e 136 Monmouth Rd, W Longbranch Kmart and Sun Life loan documents	0.10	TPN
	Relief and Stay Proceedings - letter from Jeff Bernstein re adjournment of Chevy Chase Bank's Stay Relief Motions	0.10	TPN
1 /18/08	Case Administration - email from Solomon re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
✓	Case Administration - email from Lou Mudugno re 136 Monmouth Rd, W longbranch Kmart and Sun Life loan documents	0.10	TPN
	Case Administration - email from Solomon to Shari Hartstein at Bederson re SEM transactions	0.10	TPN

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	Case Administration - email from Jeff Testa re Bath Avenue Holdings condos	0.10	TPN
✓	Case Administration - email from Solomon re meeting with Shari Hartstein	0.10	TPN
	Case Administration correo C M Gravelle re 404 Crosby Avenue; email objections by Jerome Shaprio and SD's reponse etc	0.50	BJT
	Case Administration - file maintenance	0.30	JLJ
1 /20/08	Case Administration - review notice of settlement with ERBA re Belmar property	0.10	TPN
	Case Administration - email from Jeff Testa re Long Brnach condos	0.10	TPN
1 /21/08	✓ Case Administration - email from Solomon with list of partnerships and properties	0.10	TPN
	Case Administration - email from Art Addeo with November and December living expenses of Solomon Dwek	0.20	TPN
✓	Case Administration - email from Solomon re tax liens; email from Mary Jo re same; reply by Solomon	0.20	TPN
	Relief and Stay Proceedings; Correspondence received from Jeff Bernstein re adjournment of Peapack-Gladstone's Stay Relief Motions	0.10	TPN
	Relief and Stay Proceedings - review Amboy National stay relief motion as to 131 Ridge Road, Rumson, New Jersey	0.20	TPN
	Case Administration - file maintenance	0.20	JLJ
1 /22/08	✓ Case Administration - email from Solomon Dwek with Master list updated 1/22/08 and suggestions for disposing of bleeders	0.20	TPN
	Case Administration - email from Lou Mudugno re values/debt review	0.10	TPN
	Relief and Stay Proceedings; Correspondence received from Jeffrey Bernstein, Esq. regarding adjournment of the Peapack-Gladstone's stay relief motion to February 4, 2008	0.10	TPN

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	Litigation(Other than Avoidance Action Litigation) - review Trustee oposition to Sun Life motion to dismiss	0.40	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Sun Life motion to dismiss	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - email from Lou Mudugno re Sun Life motion to dismiss	0.10	TPN
✓	Relief and Stay Proceedings - email from Solomon re Amboy Natl bank motions for stay relief	0.20	TPN
	Relief and Stay Proceedings - prep of certification of Solomon Dwek in oposition to motion of Amboy National Bank for stay relief as to 14 Main Street, Freehold	0.70	TPN
✓	Relief and Stay Proceedings - email from Solomon re debtor position as to Amboy stay relief motions	0.10	TPN
	Case Administration; Telephone conference with Nick Canova of Fein SUzch re 113 Sara Court and 1461 Read PLace, Lakewood	0.20	TPN
	Case Administration - various filing	0.30	JLJ
1 /23/08 ✓	Relief and Stay Proceedings - email from Solomon re Amboy motion re 14 main st, Farmingdale	0.10	TPN
1 /24/08	Case Administration - email from Mary Jo epp re Dept of Labor lawsuit	0.10	TPN
	Correspondence received from Jeff Bernstein with schedule of pending stay relief motions	0.20	TPN
✓	Relief and Stay Proceedings - email from Solomon re 14 main st, Farmingdale and Amboy motion	0.10	TPN
1 /25/08	Case Administration - email from Solomon to Lou Mudugno re Yardville mortgages	0.10	TPN
	Case Administration - email from Lou Mudugno re Yardville mortgages	0.10	TPN
✓	Case Administration - email from Solomon re Yardville mortgages	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re Sun Life motion to dismiss	0.10	TPN

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	Relief and Stay Proceedings - prepare letter memo opposing motion of Sun Life Assurance to dismiss WLB Center, LLC case	2.00	TPN
✓	Relief and Stay Proceedings; Telephone conference with Solomon Dwek re opposing motion of Sun Life Assurance to dismiss WLB Center, LLC case	0.20	TPN
	Case Administration preparation of pleadings and documents for hearing scheduled on 1/28/2008 before Judge Ferguson	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) Final draft and efile Debtor's joinder with Trustee re opposing Sun Life Assurance motion to dismiss WLB Center LLC;	0.50	BJT
	Litigation(Other than Avoidance Action Litigation) efile opposition to Amboy National Bank motion for stay relief re 14 Main St, Englishtown, NJ	0.50	BJT
1 /28/08	Case Administration - emails from Jeff Testa re credit bid for McDonalds	0.10	TPN
	Case Administration - email from Jeff testa re debt on THF	0.10	TPN
	Litigation(Other than Avoidance Action Litigation) - appear in opposition to motion of Sun Life Assurance to dismiss petition of WLB Centers, LLC	0.50	TPN
	Travel to Trenton	0.70	TPN
1 /29/08	✓ Case Administration - email from Solomon re debt on THF	0.10	TPN
	✓ Case Administration - email from Solomon re Franco	0.10	TPN
	Case Administration - review Motion re: For an Administrative Fee Order Establishing	0.30	TPN
	Case Administration - review Motion re: For Order Authorizing the Trustee to Upstream Excess Funds	0.20	TPN
	✓ Case Administration - email from Solomon enc email from Wopat to Benedetto re 369 Broadway Bar LLC	0.10	TPN
	Case Administration - review Amended Notice of Motion for an Administrative Fee Order	0.20	TPN

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	Case Administration - review Amended Notice of Motion for Order Authorizing the Trustee to Upstream Excess Funds	0.20	TPN
	Case Administration - review Trust's Notice of Perfection Pursuant to 11 U.S.C. Sec. 546 (B) Filed by Steven Cantarutti on behalf of CWC Capital Asset Management LLC	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Motion Prohibiting Use of Cash Collateral filed by CWC Capital Asset Management LLC,	0.20	TPN
1 /30/08	Case Administration - email from Solomon to Brian Baker re construction liens	0.10	TPN
	Case Administration; Correspondence received from Dale Orlovsky with offer for propoerty; Internal staff meeting with BJT re transmitting to Solomon and Jeff Testa	0.20	TPN
	Litigation(Other than Avoidance Action Litigation) - review Limited Objection to Motion by United States to Compel Debtor to File Tax Returns	0.20	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax retrun filing	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel filing of returns	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email to Solomon re IRS motion to compel filing tax retruns	0.50	TPN
✓	Litigation(Other than Avoidance Action Litigation) - emailf from Solomon re IRS motion to compel	0.10	TPN
✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion	0.10	TPN
	Case Administration corres drafted to client concerning offer to purchase 336 Rt 9 Barnegat; review of response from client	0.50	BJT
	Case Administration corres drafted to client re stay relief motions	0.30	BJT

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	Litigation(Other than Avoidance Action Litigation) receipt and review of corres from karne gilman re HSBC documents	0.30	BJT
1 /31/08 ✓	Litigation(Other than Avoidance Action Litigation) - email from Solomon re IRS motion to compel tax retrun filing	0.10	TPN

**FEE SUMMARY:**

<u>Attorney/Paralegal</u>	<u>Amount</u>	<u>Hours</u>
Peter J. Broege	\$210.00	0.70
Timothy P. Neumann	\$135,932.50	348.90
Barbara J. Tassillo	\$17,050.00	170.50
Jennifer Johnson	\$2,685.00	53.70
Kelly Rotsma	\$52.00	0.80
Patricia Maxson	\$455.00	7.00
<b>Total Professional Services</b>		<b>\$156,384.50</b>
<b>Total Fees, Disbursements</b>		<b>\$156,384.50</b>

**PAYMENTS RECEIVED**

8 /16/07	On account	\$114,547.62
<b>Total Payments Received</b>		<b>\$114,547.62</b>



**BROEGE, NEUMANN, FISCHER & SHAVER**

**FEBRUARY 2008**

Broege, Neumann, Fischer & Shaver, L.L.C.

Client Ledger

Feb 1/2008 To Sep 30/2008

[illegible]

General Disbs

Rcpts

Chet#	Rec#
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Received From/Paid To  
Explanation

Addeo re tax issues; who files  
X-1's; who signs; whether spit  
tax periods pre and post  
petition

Lawyer: BJT 0.30 Hrs X 80.00  
Litigation (Other than Avoidance  
Action Litigation) confirm depts  
at Inez Marovich's office with  
Sherry with Solomon Dwek

Lawyer: BT 0.80 Hrs X \$0.00  
Litigation (Other than Avoidance  
Action Litigation) email from  
client advising to cancel depts  
because Lou can not attend;  
discussion with Sherry to  
reschedule the depts; email to  
client re new dates.

Lawyer: TPN 4.00 Hrs X 425.00  
Dep of Solomon in Cherry Hill  
Lawyer: TPN 3.00 Hrs X 425.00  
Travel to and from Cherry Hill  
Lawyer: JLU 0.20 Hrs X 50.00  
Case Administration - copy  
deposition transcript of Rachel  
Adimi

Lawyer: JLJ 0.30 Hrs X \$60.00  
 Case Administration -  
 Correspondence drafted to  
 Client enclosing deposition  
 transcript of Rachel Admi

Transcript of Rachel Neuma  
 Lawyer: TPN 2.00 Hrs X 425.00  
 Travel to and from Trenton  
 Lawyer: TPN 1.00 Hrs X 425.00  
 Case Administration; Court  
 Appearance at status conference

Lawyer: JLJ 0.50 Hrs X 50.00  
 Case Administration - various  
 filing  
 Lawyer: BJT 1.00 Hrs X 100.00  
 Litigation/Other than Avoidance

Objection  
Bank; review of Trustee's  
stay relief motion of AMBOY  
Certification in opposition to  
Action Litigation)  
Litigation(Other than Avoidance

Lawyer: BJT 0.50 Hrs X 100.00  
Case Administration Corres to  
and from SD re Amboy Bank  
state relief motion re 1001

Norwood Ave, LB, NJ re  
opposition to be filed.  
Lawyer: TPN 0.30 Hrs X 425.00  
Case Administration - email to  
Solomon relating information  
provided by trustee of estate

provided by trustee at status  
conference  
Lawyer: TPN 0.10 Hrs X 425.00  
Litigation(Other than Avoidance  
Action Litigation) - email from  
in Bureau of documents

tim buggan re adjournment of  
the pretrial conferences  
scheduled for February 19,  
2008 in Yardville adversaries  
Lawyer: TPN 0.30 Hrs X 425.00

Litigation(Other than Avoidance Action Litigation) - receipt of 5 stipulations from Tim Duggan in Yardville adversaries;

24.00

64.00

1700.00

1275.00

10.00

18.00

850.00

425.00

25.00

100.00

50 00

127.50

42 50

127 50

Date	Entry #	Received From/Paid To Explanation	Ch# Rec#	Rcpts	General Disbs	Feb 1/2008 To Sep 30/2008				Trust Activity			
						Fees	Inv#	Acc	Rpts	Disbs	Balance		
Feb 13/2008	344974	review and sign Lawyer: JJJ 0.50 Hrs X 50.00 Case Administration - various filing				25.00							
Feb 13/2008	344975	Lawyer: JJJ 1.00 Hrs X 50.00 Case Administration - Download various Yardville Summons & Complaints				50.00							
Feb 13/2008	345952	Lawyer: BJT 0.20 Hrs X 100.00 Case Administration review of email from SD				20.00							
Feb 13/2008	346604	Lawyer: TPN 0.10 Hrs X 425.00 Relief and Stay Proceedings; Correspondence received from Jeff Bernstein adjourning GreenPoint's Stay Relief Motions				42.50							
Feb 13/2008	346605	Lawyer: TPN 0.10 Hrs X 425.00 Litigation(Other than Avoidance Action Litigation); Correspondence received from Jeff Bernstein confirm adjournment of CWC Capital's Motion for an Order Prohibiting Use of Cash Collateral by Debtor, Sinking Springs II, L.P				42.50							
Feb 14/2008	345046	Lawyer: JJJ 0.30 Hrs X 50.00 Case Administration - various filing				15.00							
Feb 14/2008	346606	Lawyer: TPN 0.10 Hrs X 425.00 Relief and Stay Proceedings - email from Solomon re BRT wrap mortgage				42.50							
Feb 14/2008	364312	Lawyer: JJJ 0.50 Hrs X 60.00 Case Administration - Correspondence drafted to client enclosing Sun National Bank's Response to Document Production				30.00							
Feb 14/2008	364313	Lawyer: JJJ 0.20 Hrs X 60.00 Case Administration - copy Sun National Bank's Reponse to Doc Production				12.00							
Feb 14/2008	364314	Lawyer: JJJ 0.10 Hrs X 60.00 Case Administration - file maintenance				6.00							
Feb 15/2008	346607	Lawyer: TPN 0.20 Hrs X 425.00 Case Administration - email from Jason Klein enc HUD for 160 Brighton ave, Long branch				85.00							
Feb 19/2008	345961	Lawyer: BJT 3.00 Hrs X 100.00 Fee/Employment Applications prepare fee application; review time and expenses;				300.00							
Feb 19/2008	346608	Lawyer: TPN 0.30 Hrs X 425.00 Relief and Stay Proceedings - review file re Amboy National motion for stay relief				127.50							
Feb 19/2008	346609	Lawyer: TPN 2.00 Hrs X 425.00 Travel to and from Bankruptcy Court				850.00							
Feb 19/2008	346610	Lawyer: TPN 0.50 Hrs X 425.00 Relief and Stay Proceedings; Court Appearance re Amboy National Bank motion for stay relief				212.50							
Feb 20/2008		Lawyer: BJT 1.50 Hrs X 100.00				150.00							

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Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Disbs	Balance
Oct 27/2008	345960	Fee/Employment Applications prepare fee application for period of 5/23/2007 through 1/31/2008									
Feb 20/2008	345965	Lawyer: BJT 1.50 Hrs X 100.00 Fee/Employment Applications Final draft of fee App of BNFS efile with court				150.00					
Feb 20/2008	346671	Lawyer: TPN 0.20 Hrs X 425.00 Case Administration - email from Solomon re possible reorg plan; reply				85.00					
Feb 22/2008	345565	Lawyer: JIJ 0.50 Hrs X 50.00 Case Administration - various filing				25.00					
Feb 26/2008	346612	Lawyer: TPN 0.10 Hrs X 425.00 Case Administration - review notice of settlement with PNC Bank for lease termination at 1660 North Olden avenue property				42.50					
Feb 26/2008	346613	Lawyer: TPN 0.20 Hrs X 425.00 Relief and Stay Proceedings: 7 separate letters from Jeffrey Bernstein, Esq. confirming adjournments of t stay relief motions				85.00					
Feb 27/2008	354459	Lawyer: BJT 1.50 Hrs X 100.00 Case Administration download and review cmcf filings regarding rescheduling of stay relief motions, auction sale notice				150.00					
Feb 29/2008	346232	Lawyer: PAM 0.60 Hrs X 65.00 Inter-office conference with TPN; several telephone conversations with Art Addeo regarding scheduling a meeting with client and TPN; left voicemail message for client; emails from and to client				39.00					
Mar 3/2008	347643	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - review Notice of Proposed Settlement for termination of PNC lease of Yardville Bank property/Dwek Branches				150.00					
Mar 3/2008	347644	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - email exchange between Solomon and Jeff testa re Solomon's contention that sale of TFH center for 4.3M is too little									
Mar 5/2008	347648	Lawyer: TPN 0.10 Hrs X 375.00 Relief and Stay Proceedings - letter from Jeffrey Bernstein, Esq. regarding adjournment of GreenPoint's motions to April 7, 2008				37.50					
Mar 5/2008	347649	Lawyer: TPN 0.20 Hrs X 375.00 Case Administration - emails from and to Solomon re meeting with Art Addeo re remaining properties				75.00					
Mar 5/2008	347650	Lawyer: TPN 0.20 Hrs X 375.00 Case Administration - review Certification of Sheila Rafferty Wiggins, Esq. in				75.00					

**BROEGE, NEUMANN, FISCHER & SHAVER**

**MARCH 2008**

Date	Entry #	Received From/Paid To	Explanation	Ch#	Rec#	Rpts	General	Fees	Inv#	Acc	Rpts	Trust Activity	Bid	Disbs	Balance
Mar	5/2008		Support of the Unsecured Creditors Committee's Cross-Motion for a Limited Protective Order Related to the Rule 2004 Subpoena Issued by the Committee to PNC Bank					112.50							
Mar	347651		Lawyer: TPN 0.30 Hrs X 375.00 Case Administration - email exchange between Solomon and Jeffrey re objecting to Shimon Haber application for compensation												
Mar	5/2008		Lawyer: TPN 0.20 Hrs X 500.00 Case Administration - email exchange with Solomon re motion of New Jersey Division of taxation					100.00							
Mar	6/2008		Lawyer: TPN 0.30 Hrs X 375.00 Case Administration - email exchange with Solomon re setting up meeting with Walter Grenhalgh to discuss possible alternatives to liquidation of income-producing properties for no or little benefit to estate; possible plan					112.50							
Mar	347659		Lawyer: TPN 0.10 Hrs X 500.00 Relief and Stay Proceedings - correspondence from Jeffrey Bernstein, Esq. re adjournment of Chevy Chase Bank's Stay Relief Motions					50.00							
Mar	6/2008		Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email from Solomon to Jeffrey re interest by Richard Roccesano in THF					50.00							
Mar	347664		Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email re THF from Solomon to Jeffrey re Richard Roccesano					50.00							
Mar	6/2008		Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email re THF from Solomon to Jeffrey re Richard Roccesano					50.00							
Mar	347665		Lawyer: TPN 0.80 Hrs X 500.00 Travel to & from art Addeo's office in Batontown					400.00							
Mar	7/2008		Lawyer: TPN 1.50 Hrs X 500.00 Case Administration: Out of office meeting with Solomon and Art Addeo to discuss response to motion of NY Division of Taxation to extend time to file claims; discuss retruns need to file; discuss sales of property not generating sufficient funds; alternatives to liquidation of all assets by retaining income producers and filing plan					750.00							
Mar	347672		Lawyer: TPN 0.10 Hrs X 60.00 Case Administration - telephone conference with Bree in re: TPN cannot make depositions on 3-19-08					6.00							
Mar	7/2008		Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email from Brian Baker re PNC lease termination proposal					50.00							
Mar	364385		Lawyer: TPN 0.30 Hrs X 500.00 Relief and Stay Proceedings -					150.00							

Date	Entry #	Received From/Paid To	Explanation	Che# Rec#	Rcpts	General Disbs	Fees	Inv#	Acc	Rcpts	Disbs	Balance
			review Motion for Relief from Stay re: 1407 10th Avenue, Neptune, New Jersey; inquire of Solomon whether to take a position.									
Mar 11/2008	347690	✓	Lawyer: TPN 3.50 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation) - prepare objection to trustee Notice of Settlement proposing letting PNC Bank out of Yardville lease; review if lease; email exchange with Solomon transmitting initial and final drafts				1750.00					
Mar 11/2008	347691		Lawyer: TPN 0.20 Hrs X 500.00 Case Administration - email from Solomon and Jeff testa re wisdom of the PNC lease termination; reply				100.00					
Mar 11/2008	347692		Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - email from Solomon to Walter Greenhalgh re the reasons that sale of THF for 4.3M is too little; review and compare P&L analysis from Bederson with P&L from Capital				150.00					
Mar 11/2008	347693		Lawyer: TPN 2.00 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation) - prepare objection to sale of THF Center				1000.00					
Mar 12/2008	347740		Lawyer: JLT 2.00 Hrs X 50.00 Case Administration - office conference with Barbara in re: sort through various documents				100.00					
Mar 13/2008	347640		Lawyer: TPN 2.00 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation) - objection to sale of THF Center				1000.00					
Mar 13/2008	347742		Lawyer: JLT 2.50 Hrs X 50.00 Case Administration - various filing				125.00					
Mar 14/2008	349733	✓	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration - email to Solomon re Application to retain Kasowitz; reply				100.00					
Mar 14/2008	354497	✓	Lawyer: BJT 2.50 Hrs X 100.00 Fee/Employment Applications preparation and revisions to application to employ Glenn Andrews; email to and from TPN and SD; tele conf with Andrew Glenn; email to and from Andrew Glenn				250.00					
Mar 17/2008	354500	✓	Lawyer: BJT 0.80 Hrs X 100.00 Litigation(Other than Avoidance Action Litigation) Tele conf with Brie re ded of Michael DeBenedetto; email to SD and TPN;				80.00					
Mar 18/2008	354503		Lawyer: BJT 0.30 Hrs X 100.00 Case Administration email from SD re 4 Star Objection and suggested revisions				30.00					
Mar 18/2008	354504		Lawyer: BJT 1.00 Hrs X 100.00 Case Administration email to attorneys re request for an				100.00					

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Client Ledger

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Broege, Neumann, Fischer & Shaver, L.L.C.

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Feb 1/2008 To Sep 30/2008

Date	Entry #	Received From/Paid To	Explanation	Che#	Rec#	Rpts	General	Fees	Inv#	Acc	Rpts	Disbs	Balance
			adj of State of NJ motion; response from attorneys; review of email from TPN to Lou Modugno										
Mar 18/2008	354505	Lawyer: BJT 0.30 Hrs X 100.00	Case Administration re THF objection					30.00					
Mar 18/2008	354506	Lawyer: BJT 0.30 Hrs X 100.00	Case Administration email from SD re 1331 objection to Amboy motion					30.00					
Mar 18/2008	354507	Lawyer: BJT 0.30 Hrs X 100.00	Case Administration email to Jbernstein re hearings on 3/24					30.00					
Mar 19/2008	354519	Lawyer: BJT 0.20 Hrs X 100.00	Case Administration email to SD re THF opposition					20.00					
Mar 24/2008	349537	Lawyer: TPN 0.10 Hrs X 500.00	Case Administration -; Telephone conference with Andrew glenn re retention of his firmas Debtor counsel to file plan					50.00					
Mar 24/2008	349542	Lawyer: TPN 1.00 Hrs X 500.00	Travel from Trenton					500.00					
Mar 24/2008	349543	Lawyer: TPN 0.50 Hrs X 500.00	Avoidance Action Litigation; Court Appearance at pretrial in PNC litigation					250.00					
Mar 25/2008	348573	Lawyer: TPN 0.30 Hrs X 500.00	Relief and Stay Proceedings - review and revise cert in opposition to stay relief motio of Amboy re 1407 10th Avenue					150.00					
Mar 25/2008	349544	Lawyer: TPN 0.30 Hrs X 500.00	Case Administration; Correspondence received from Art Addeo requesting extension to file 2005 and 2006 returns; Correspondence drafted to counsel to IRS re obtaining consent to modification of 2/15/08 order					150.00					
Mar 25/2008	349545	Lawyer: TPN 0.10 Hrs X 500.00	Relief and Stay Proceedings - email from Jeff Bernstein re stay relief motion of Amboy re 1407 10th Ave, Neptune					50.00					
Mar 25/2008	354539	Lawyer: BJT 1.50 Hrs X 100.00	Relief and Stay Proceedings cert in opp to Amboy Bank re 1407 10th street, Neptune,					150.00					
Mar 25/2008	354540	Lawyer: BJT 1.00 Hrs X 100.00	Relief and Stay Proceedings email to and from SD and JB re opposition and corrections to same					100.00					
Mar 25/2008	354545	Lawyer: BJT 0.50 Hrs X 100.00	Case Administration email to Jaworski re request for extension to file income tax returns					50.00					
Mar 25/2008	364315	Lawyer: PAM 0.50 Hrs X 80.00	Correspondence to Damon Kamvosoulis returning signed Amended Joint Scheduling Order via fax and regular mail					40.00					



Date	Entry #	Received From/Paid To Explanation	Ch# Ref#	Rcpts	General Disbs	Feb 1/2008 To Sep 30/2008				Trust Activity			
						Fees	Inv#	Acc	Rcpts	Disbs	Balance		
Mar 25/2008	36411	Lawyer: PAM 1.00 Hrs X 65.00 Receipt and review of summons and complaint; inter-office conference with TPN; open Amicus and paper file; diary for pretrial conference; scan complaint and emails to and from client				65.00							
Mar 26/2008	354547	Lawyer: BJT 0.50 Hrs X 100.00 Relief and Stay Proceedings motion re grant avenue				50.00							
Mar 26/2008	354548	Lawyer: BJT 0.80 Hrs X 100.00 Case Administration review of corres from Walter Greenhalgh re request for documentation on Union City property; email to client re request; receipt of response from client and email to Walter Greenhalgh concerning response				80.00							
Mar 26/2008	354549	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration preparation of file for Monday's Hearing				50.00							
Mar 26/2008	363925	Lawyer: BJT 1.00 Hrs X 100.00 Case Administration Amendment to individual schedules; preparation;				100.00							
Mar 27/2008	349186	Lawyer: JJJ 0.10 Hrs X 50.00 Case Administration - Telephone conference with Octavia of Charles Stanziale's office to confirming the 3-28-08 12pm meeting at there office				5.00							
Mar 27/2008	349187	Lawyer: JJJ 0.10 Hrs X 50.00 Case Administration - Telephone conference with Solomon Dwek to confirm 3-28-08 12pm meeting with Charles Stanziale, Esq.				5.00							
Mar 27/2008	364386	Lawyer: TPN 2.50 Hrs X 425.00 Travel to and from Cherry Hill				1062.50							
Mar 27/2008	364387	Lawyer: TPN 3.00 Hrs X 425.00 Litigation(Other than Avoidance Action Litigation) - attend deposition of Michael Benedetto				1275.00							
Mar 28/2008	349553	Lawyer: TPN 2.50 Hrs X 500.00 Travel to and from Newark				1250.00							
Mar 28/2008	349554	Lawyer: TPN 3.50 Hrs X 500.00 Case Administration; Out of office meeting with Charles Stanziale, Solomon Dwek, Jeff Testa and Brian Baker to discuss case status; plan formulation; additional entities to file Ch 11				1750.00							
Mar 31/2008	349154	Lawyer: JJJ 0.10 Hrs X 50.00 Telephone conference with Solomon in re: Limited Oppositio to Properties scheduled for 4-2-08				5.00							
Mar 31/2008	349557	Lawyer: TPN 0.70 Hrs X 425.00 Travel to Trenton				297.50							
Mar 31/2008	349558	Lawyer: TPN 0.50 Hrs X 500.00 Asset Disposition; Court Appearance to object to premature termination of PNC lease				250.00							
Apr 1/2008	349254	Lawyer: KR 0.80 Hrs X 75.00 Prepare and electronically file				60.00							

**BROEGE, NEUMANN, FISCHER & SHAVER**

**APRIL 2008**

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Date	Entry #	Received From/Paid To Explanation	Ch# Rec#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Trust Activity	Disbs	Balance
Apr 1/2008	349568	emergent petition. Lawyer: TPN 2.00 Hrs X 500.00 Asset Disposition - prep of objection to sale of residential real properties in Lakewood because mortgages ere forged				1000.00						
Apr 1/2008	349569	Case Administration - preparation of Chapter 11 petition for Winston Circle LLC; meet with Solomon to review and sign same; t/c with Charles Stanziale re filling same/ voicemail to alter Greenhalgh and Fran Steele to advise filing same				500.00						
Apr 1/2008	349570	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Mike Benedetto re WAMU entering judgment against Winston Circle				100.00						
Apr 1/2008	349571	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Jef Testa re Winston Circle LLC				50.00						
Apr 1/2008	349572	Lawyer: TPN 1.00 Hrs X 500.00 Relief and Stay Proceedings - finalize, collect exhibits and e-file opposition to Amboy motions for stay relief as to 1331 10th Ave, Neptune and 1412/1414 Corlies Avenue				500.00						
Apr 2/2008	349585	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Telephone conference with Solomon re issue of allocation of 2005 income tax refund between estate and Pearl Dwek				150.00						
Apr 2/2008	349586	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Lou Mudugno and Solomon re issue of allocation of 2005 income tax refund between estate and Pearl Dwek				100.00						
Apr 3/2008	349587	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Correspondence received from Solomon re issue of allocation of 2005 income tax refund between estate and Pearl Dwek; reply				150.00						
Apr 3/2008	354573	Lawyer: BJT 0.40 Hrs X 100.00 Case Administration Tele conf with Sonia of NYC Bank re 200 Broadway; status and debtor's intentions				40.00						
Apr 3/2008	354574	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration email to SD re 200 Broadway and concening mortgage of NYC Bank; SD response				50.00						
Apr 3/2008	364316	Lawyer: PAM 0.50 Hrs X 80.00 Correspondence to Stanziale enclosing the original transcript of Michael Benedetto's March 27th oral				40.00						

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Date	Entry #	Received From/Paid To	Explanation	Chk# Rec#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Trust Activity	Balance
Apr	4/2008 349594	Lawyer: TPN 0.30 Hrs X 500.00 Asset Disposition: Telephone conference with Solomon re filing limited objection to Lakewood sales; email objection to Solomon for execution; advise BJT to file same upon receipt of signatures	depositions and invoice				150.00					
Apr	4/2008 349594	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Jeff Bernstein re Monday calendar					50.00					
Apr	4/2008 354565	Lawyer: BJT 1.50 Hrs X 100.00 Case Administration draft petition for Florida Broadway Associates LLC					150.00					
Apr	4/2008 354572	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration email to attorneys for Amboy, Trustee etc to mark calendar ready hold for 11 a.m.; obtain consent of parties					50.00					
Apr	6/2008 354561	Lawyer: BJT 2.50 Hrs X 100.00 Case Administration preparation of draft of ch 11 petition for 1806 holdings					250.00					
Apr	7/2008 351148	Lawyer: TPN 2.00 Hrs X 500.00 Travel to and from trenton					1000.00					
Apr	7/2008 351149	Lawyer: TPN 1.00 Hrs X 500.00 Asset Disposition; Court Appearance in connection with approval of sales of Lakewood properties and objections to stay relief motions by Amboy Bank					500.00					
Apr	8/2008 354562	Lawyer: BJT 4.50 Hrs X 100.00 Case Administration 3 drafts of ch 11 petition for 1806 holdings llc; email corres to and from SD; office conf with TPN; review of trial balance, creditors; tenants etc					450.00					
Apr	8/2008 354563	Lawyer: BJT 1.50 Hrs X 100.00 Case Administration preparation of applicatin in support of entry of consent order; proposed consent order extending time for debtor to file 2005 and 2006 federal income tax returns; email to Thomas Jaworski for his consent to extend.					150.00					
Apr	8/2008 354564	Lawyer: BJT 1.00 Hrs X 100.00 Case Administration preparation of Ch 11 petitin for Broadway Fl Associates LLC; email to and from SD; Office conf with TN					100.00					
Apr	9/2008 350149	Lawyer: JLJ 0.50 Hrs X 50.00 Correspondence drafted to Timothy Duggan, Esq. enclosing executed Stipulations of Dismissal; also faxed					25.00					
Apr	9/2008 351157	Lawyer: TPN 0.20 Hrs X 500.00 Telephone conference with Solomon re case status					100.00					
Apr	14/2008	Lawyer: TPN 0.20 Hrs X 500.00					100.00					

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rpts	General Disbs	Feb 1/2008 To Sep 30/2008				Trust Activity			
						Inv#	Acc	Rpts	Disbs	Balance			
	351179	Case Administration - conversation with Lou Mudugno re filing for 1806 Holdings											
Apr 14/2008	351180	Lawyer: TPN 0.20 Hrs X 500.00 Telephone conference with Solomon re filing involuntary against 1806 Holdings							100.00				
Apr 15/2008	351185	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration: Internal staff meeting with BJT re obtaining information for schedules for Winston Circle; prep subpoena							150.00				
Apr 15/2008	351188	Lawyer: TPN 1.00 Hrs X 500.00 Case Administration: Office conference with Solomon and t/c with Charles Stanziale re partially-owned entities; filing motion to vacate state court orders divesting Solomon (therefore trustee) of control							500.00				
Apr 15/2008	351190	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Preparation of petitio for Florida entity							150.00				
Apr 15/2008	351191	Lawyer: TPN 4.00 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation); prep motion to vacate state court orders divesting Solomon (therefore trustee) of control; Legal research regarding whether state law trumps bankruptcy code re control of LLC by debtor vs nondebtor							2000.00				
Apr 15/2008	354592	Lawyer: BJT 1.20 Hrs X 100.00 Case Administration efile 1806 Holdings LLC as involuntary; email to court and interested parties							120.00				
Apr 16/2008	351192	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - finalize application to extend time to file schedules for Winston Circle							150.00				
Apr 17/2008	351200	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale and Brian Baker re termination of state court orders disenfranchising Solomon Dwek; validity of ipso facto clauses in operating agreements and NJ Limited Liability Act; filing of involuntary petition against 1806							250.00				
Apr 17/2008	351201	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Telephone conference with Solomon							150.00				
Apr 18/2008	351205	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon							100.00				
Apr 18/2008	351206	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration - email from Solomon re Florida properties							50.00				
Apr 18/2008		Lawyer: TPN 0.10 Hrs X 500.00							50.00				

Date	Entry #	Received From/Paid To Explanation	Chk# Rec#	Rcpts	General Disbs	Fees	Inv# Acc	Rcpts	Trust Activity Disbs	Balance
	351207	Case Administration; Telephone conference with Solomon								
Apr 22/2008	350906	Lawyer: JLJ 0.50 Hrs X 50.00 Case Administration - various filing				25.00				
Apr 22/2008	350908	Lawyer: JLJ 0.10 Hrs X 50.00 Case Administration - overnight proposed order to file tax claims to Tracey Richardson, DAG				5.00				
Apr 22/2008	350920	Lawyer: PAM 0.70 Hrs X 65.00 Inter-office conference with TPN; preparation of response to Lazarus' April 17th letter re 1806 Holdings, LLC; fax and regular mail to Lazarus				45.50				
Apr 22/2008	351210	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re 1806 Holdings LLC				100.00				
Apr 22/2008	354606	Lawyer: BJT 0.80 Hrs X 100.00 Case Administration review of minutes of hearings held on 4/21/2008				80.00				
Apr 23/2008	351213	Lawyer: TPN 0.50 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation) - prep answer to adversary complaint of Charles Mamye re Industrial Way Complex LLC				250.00				
Apr 24/2008	351221	Lawyer: TPN 0.20 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation); Correspondence received from HSBC counsel enc subpoena for Solomon Dwek in Stanziale v HSBC adversary; reply				100.00				
Apr 24/2008	351223	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence received from Tracy Richardson to Court enc proposed Consent Order Extending the Bar Date so that Tax Claims Filed by the State of New Jersey, Division of Taxation on February 4, 2008 are Deemed Timely Filed				100.00				
Apr 24/2008	351225	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration - prep motion to dismiss 1806 Holdings involuntary petition				250.00				
Apr 24/2008	354608	Lawyer: BJT 1.00 Hrs X 100.00 the motion to dismiss it is in Subfolder Affiliates Sub sub folder 1806 holdings and sub sub sub folder motion to dismiss; Case Administration review of letter of Lazarus etc				100.00				
Apr 25/2008	351329	Lawyer: JLJ 1.00 Hrs X 50.00 Case Administration - copy & colate Motion to Dismiss Case re: 1806 Holdings LLC				50.00				
Apr 28/2008	353044	Lawyer: TPN 2.50 Hrs X 500.00 Litigation(Other than Avoidance Action Litigation) - prepare complaint for declaratory judgment re 1806 Holdings that Trustee controls entity				1250.00				

**BROEGE, NEUMANN, FISCHER & SHAVER**

**MAY 2008**

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Oct 27/2008											
Apr 28/2008	364412	Lawyer: PAM 1.20 Hrs X 65.00	Preparation of Answer; go online to obtain pretrial date;								
Apr 29/2008	353038	Lawyer: TPN 0.50 Hrs X 500.00	Litigation(Other than Avoidance Action Litigation) - revise complaint re 1806 Holdings								
Apr 30/2008	353031	Lawyer: TPN 2.50 Hrs X 500.00	Travel to and from Newark to McElroy office								
Apr 30/2008	353032	Lawyer: TPN 3.00 Hrs X 500.00	Litigation(Other than Avoidance Action Litigation); appear at deposition of Solomon by attorney for Net Lease re litigation over 450,000 deposit								
Apr 30/2008	353033	Lawyer: TPN 3.50 Hrs X 500.00	Case Administration - meet with Charles Stanziale, Liz Cload, Jeff testa, Brian Baker, Solomon Dwek re avoidance litigation/claim expungement issues; filling plan								
May 2/2008	353068	Lawyer: TPN 5.00 Hrs X 500.00	Plan and Disclosure Statement								
May 2/2008	364413	Lawyer: PAM 1.00 Hrs X 65.00	Revise Answer								
May 3/2008	353070	Lawyer: TPN 4.00 Hrs X 500.00	Plan and Disclosure Statement - prepare plan								
May 4/2008	353071	Lawyer: TPN 5.00 Hrs X 500.00	Plan and Disclosure Statement - prepare plan								
May 5/2008	353076	Lawyer: TPN 0.50 Hrs X 500.00	Plan and Disclosure Statement; Telephone conference with Charles Stanziale and Solomon Dwek								
May 8/2008	353099	Lawyer: TPN 0.10 Hrs X 500.00	Relief and Stay Proceedings; Correspondence received from Jeff Bernstein to Court re WAMU stay relief motion								
May 8/2008	354671	Lawyer: BJT 0.40 Hrs X 100.00	Case Administration Eddie of Asbury Park Code Enforcement There is debris and the grass is tall They would like the debris removed the grass cut. He does not want to issue summons Property is owned by Dwek Land LLD 40 DeWitt Ave and 36 DeWitt Ave, Asbury Park Tel #732502-5743 He wanted to know name of trustee I gave him Stanziale and Bernstein								
May 13/2008	353110	Lawyer: TPN 2.00 Hrs X 500.00	Case Administration: Office conference with Solomon to discuss various issues including Keen Consultants and lackluster sales of property; review and finalize motion to vacate order extending Keen agreement with Trustee								
May 13/2008	354675	Lawyer: BJT 2.50 Hrs X 100.00	Avoidance Action Litigation preparation of motion for								



Date	Entry #	Received From/Paid To	Explanation	Che# Rec#	General Disbs	Rpts	Fees	Inv#	Acc	Rpts	Disbs	Balance
			reconsideration of Keen Consultants as real estate agents for debtor and trustee; cert in s upport by debtor; proposed form of order and cert of service.									
May 13/2008	354676	Lawyer: BJT 0.50 Hrs X 100.00 Litigation(Other than Avoidance Action Litigation) 2nd draft of certification in support of motion for reconsideration					50.00					
May 13/2008	354677	Lawyer: BJT 2.50 Hrs X 100.00 Case Administration preparation of schedules, statement of financial affairs on behalf of Winston circle, LLC;					250.00					
May 13/2008	354679	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration efile missing documents re Winston Circle, LLC					50.00					
May 14/2008	354678	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration Revisions to schedules and statement of financial affairs					50.00					
May 14/2008	354680	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration preparatin of amendment matrix re Winston circle					15.00					
May 16/2008	352787	Lawyer: JIJ 0.30 Hrs X 50.00 Case Administration - various filing					100.00					
May 16/2008	353120	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re motion to vacate Keen extension					250.00					
May 16/2008	353121	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration; Telephone conference with Walter Greenhalgh re Keen motion and possible plan					50.00					
May 16/2008	353122	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Charlie Stanziale office to set up meeting					250.00					
May 16/2008	353123	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale re withdrawal of Debtor's motion to vacate order appointing Keen; possible plan of reorganization; case status					100.00					
May 16/2008	353126	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Ben Becker					50.00					
May 16/2008	353127	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Solomon Dwek					100.00					
May 19/2008	353024	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Jon August re Corbett Way, LLC; validity of mortgage; compromising default interest					100.00					
May 19/2008	353025	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re					100.00					

Broege, Neumann, Fischer & Shaver, L.L.C.

## Client Ledger

Feb 1/2008 To Sep 30/2008

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rpts	General Disbs	Fees	Bld Inv# Acc	Trust Activity Disbs	Balance
May 20/2008	353129	Corbett Way, LLC; validity of BRT mortgage; compromising default interest; meeting with committee members Lawyer: TPN 2.50 Hrs X 500.00 Travel to & from Charles Stanziale's office in Newark				1250.00			
May 20/2008	353130	Lawyer: TPN 2.50 Hrs X 500.00 Case Administration; Out of office meeting with Charles Stanziale and Solomon Dwek re possible plan framework; review and revise adversary complaint against Ike Franco and Jubilee				1250.00			
May 21/2008	353294	Lawyer: TPN 0.20 Hrs X 500.00 Plan and Disclosure Statement; Telephone conference with Ben Becker re possible plan				100.00			
May 21/2008	353296	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon Dwek re opposition to Flag Star stay relief motion				100.00			
May 21/2008	353297	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Solomon Dwek				50.00			
May 21/2008	353298	Lawyer: TPN 1.00 Hrs X 500.00 Relief and Stay Proceedings - prepare opposition to motion of Flagstar Bank for relief from stay				500.00			
May 21/2008	353299	Lawyer: TPN 0.10 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale re Committee				50.00			
May 21/2008	353300	Objection to his fee app Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Walter Greenhalgh re possible plan scenario; committee objection to trustee fee app				100.00			
May 21/2008	354692	Lawyer: BJT 0.20 Hrs X 100.00 Case Administration review email from SD re objection to stay relief by flagstar				20.00			
May 21/2008	354693	Lawyer: BJT 0.20 Hrs X 100.00 Case Administration review email from Jtesta				20.00			
May 22/2008	353310	Lawyer: TPN 3.00 Hrs X 500.00 Plan and Disclosure Statement; Correspondence drafted to Ben Becker outlining proposal for plan of reorganization				1500.00			
May 22/2008	353311	Lawyer: TPN 0.50 Hrs X 500.00 Relief and Stay Proceedings - finalize certification of Solomon Dwek opposing motion of Flagstar Bank for stay relief				250.00			
May 22/2008	353312	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Correspondence received from John August re putting Corbet Holdings I, LLC in Chapter 11; email to and from Solomon re same; email from Tim Duggan re				150.00			

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rcpts	General Disbs	Feb 1/2008 To Sep 30/2008				Trust Activity			
						Fees	Inv#	Acc	Rcpts	Disbs	Balance		
		same; email from August to Dugan re same											
May 22/2008	354699	Lawyer: BJT 1.30 Hrs X 100.00 Litigation(Other than Avoidance Action Litigation) final draft of SD's opposition to Flagstar motion for stay relief; Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re objecting to auction results of properties not adequately marketed by Keen				130.00							
May 23/2008	354258	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re objecting to auction results of properties not adequately marketed by Keen				100.00							
May 23/2008	354259	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Bob Underhill re objection to auction sale to his vlient of 295 Oakley ave, Longbranch				100.00							
May 23/2008	354261	Lawyer: TPN 2.50 Hrs X 500.00 Case Administration; Preparation of objection to some of May auction sales				1250.00							
May 23/2008	354264	Lawyer: TPN 1.50 Hrs X 500.00 Case Administration; Office conference with Solomon re finalizing objection to May auction results; discuss objections of Committee to fee app of Trustee; plan of reorganization				750.00							
May 23/2008	354699	Lawyer: BJT 0.30 Hrs X 100.00 Case Administration email from SD re judgment; respond to SD				30.00							
May 23/2008	354698	Lawyer: BJT 0.50 Hrs X 100.00 Other; Case Administration review and printout fee app of creditors committee attorneys				50.00							
May 27/2008	353450	Lawyer: JIJ 0.20 Hrs X 50.00 Case Administration - various filing				10.00							
May 27/2008	354265	Lawyer: TPN 2.00 Hrs X 500.00 Travel to & from Trenton				1000.00							
May 27/2008	354266	Lawyer: TPN 2.00 Hrs X 500.00 Case Administration; Court Appearance to oppose stay relief motion of Flagstar Bank (no notice that adjourned); object to auction results of 5 properties				1000.00							
May 27/2008	354267	Lawyer: TPN 1.00 Hrs X 500.00 Case Administration; Correspondence drafted to Court re fee application of Trustee and objection by Creditors Committee				500.00							
May 28/2008	354269	Lawyer: TPN 2.00 Hrs X 500.00 Travel to and from Trenton				1000.00							
May 28/2008	354270	Lawyer: TPN 2.00 Hrs X 500.00 Fee/Employment Objections; Court Appearance re Third Interim Fee Application of Trustee				1000.00							
Jun 4/2008	354281	Lawyer: TPN 1.00 Hrs X 500.00 Fee/Employment Objections - objection to fee app of State court fiscal agent				500.00							
Jun 4/2008		Lawyer: BJT 1.00 Hrs X 100.00				100.00							

**BROEGE, NEUMANN, FISCHER & SHAVER**

**JUNE 2008**



Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Trust Activity	Balance	
	35612	Case Administration; Correspondence received from Solomon re inadequacies of Keen Lawyer: TPN 0.20 Hrs X 500.00 356125 Case Administration - voicemail from Solomon re meeting re plan Lawyer: TPN 1.00 Hrs X 500.00 Case Administration; Correspondence drafted to H Bordwin re Keen performance Lawyer: TPN 0.30 Hrs X 500.00 356127 Case Administration; Telephone conference with C Stanziale re plan of reorganization Lawyer: TPN 1.00 Hrs X 500.00 Case Administration; Correspondence drafted to H Bordwin re Keen performance Lawyer: TPN 1.00 Hrs X 500.00 356129 Case Administration; Correspondence drafted to H Bordwin re Keen performance Lawyer: TPN 1.00 Hrs X 500.00 356130 Case Administration; Correspondence drafted to H Bordwin re Keen performance Lawyer: TPN 0.20 Hrs X 500.00 356131 Case Administration; Telephone conference with Bob Gutman re 1806 Rt 35, Ocean property Lawyer: JLJ 0.50 Hrs X 50.00 355594 Case Administration - various filing Lawyer: JLJ 0.50 Hrs X 50.00 355597 Correspondence drafted to Charles Stanziale, Esq. enclosing 6-16-08 letter from Michael Benedetto, Esq. enclosing various revocation notices Lawyer: BJT 1.00 Hrs X 100.00 357847 Case Administration preparation of limited objection to sale of property re invalid mortgages; review of corres from client Lawyer: BJT 0.50 Hrs X 100.00 357848 Case Administration 2nd draft of limited opposition to sale of property re invalid mortgages Lawyer: BJT 0.20 Hrs X 100.00 357849 Correspondence drafted to client re email Lawyer: TPN 1.50 Hrs X 500.00 356146 Case Administration; Preparation of limited objection to June property sales Lawyer: TPN 0.20 Hrs X 500.00 356149 Case Administration; Telephone conference with Solomon Dwek re plan of reorganization Lawyer: TPN 0.20 Hrs X 500.00 356150 Case Administration; Telephone conference with Cathy Bick, Esq re state court lawsuit against a Dwek entity Lawyer: TPN 0.30 Hrs X 500.00 356152 Litigation(Other than Avoidance Action Litigation); Correspondence received from Wachtel Liton enc sibona and										
Jun 13/2008	356125					100.00						
Jun 13/2008	356126					500.00						
Jun 13/2008	356127					150.00						
Jun 16/2008	356129					500.00						
Jun 17/2008	356130					500.00						
Jun 17/2008	356131					100.00						
Jun 19/2008	355594					25.00						
Jun 19/2008	355597					25.00						
Jun 20/2008	357847					100.00						
Jun 20/2008	357848					50.00						
Jun 20/2008	357849					20.00						
Jun 22/2008	356146					750.00						
Jun 23/2008	356149					100.00						
Jun 23/2008	356150					100.00						
Jun 23/2008	356152					150.00						

Date	Entry #	Received From/Paid To	Explanation	Che# Ref#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Disbs	Balance
			acknowledgement of service, requesting execution of same; review and sign acknowledgment; draft transmittal letter and reply email				100.00					
Jun 23/2008	356154	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale re use of Committee counsel to handle real estate closings; plan of reorganization										
Jun 23/2008	357850	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration revision to omnibus objection to sale of real property; email to client with revisions					50.00					
Jun 23/2008	357851	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration review of email from SD requesting print out of Sobel fee application; email to SD					50.00					
Jun 23/2008	357852	Lawyer: BJT 0.50 Hrs X 100.00 Case Administration revisions to limited omnibus objections to sale of certain real property; tele conf with SD; efile with Court					50.00					
Jun 24/2008	355683	Lawyer: JLJ 0.50 Hrs X 50.00 Case Administration - various filing					25.00					
Jun 24/2008	356158	Lawyer: TPN 0.40 Hrs X 500.00 Case Administration; Telephone conference with Jeff Testa and Brian Baker re Coates property and objection to price; conference on Steve Packman					200.00					
Jun 24/2008	356159	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Jeff and Brian re Coates Property					100.00					
Jun 24/2008	356160	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale re Coates property					100.00					
Jun 24/2008	356161	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Walter Greenhalgh re Coates property; plan of reorg					100.00					
Jun 24/2008	356162	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re Coates property					100.00					
Jun 25/2008	356163	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; emails from Jeff Testa and Solomon re Coates Property					100.00					
Jun 25/2008	356164	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence received from Art Addeo and Solomon re dispute with Kantrowitz over debtor's capital account in Dwek/Kantrowitz/Corbett Holdings					100.00					
Jun 25/2008		Lawyer: TPN 0.40 Hrs X 500.00					200.00					

Broege, Neumann, Fischer & Shaver, L.L.C.

Oct 27/2008

Feb 1/2008 To Sep 30/2008

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rcpts	General Disbs	Trust Activity			
						Bld	Inv#	Acc	Balance
	356165	Case Administration; Telephone conference with Mike Benedetto re his compliance with subpoenae from Trustee and Committee' attorney-client privilege issues							
Jun 25/2008	356166	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale and Walter greenhalgh re Coates property							150.00
Jun 25/2008	356167	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re plan							100.00
Jun 25/2008	359552	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - review OBJECTION of Jerome Shapiro TO CHAPTER 11 TRUSTEE'S APPLICATION TO RETAIN WEICHERT REALTORS AS REAL ESTATE BROKER							150.00
Jun 26/2008	356171	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence received from Ben Becker re plan							100.00
Jun 26/2008	356172	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence drafted to Solomon re correspondence received from Ben Becker re plan							100.00
Jun 26/2008	356173	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence received from Solomon re Correspondence received from Ben Becker re plan							100.00
Jun 27/2008	355944	Lawyer: JLJ 0.30 Hrs X 50.00 Case Administration - scan & save Motion for Stay Relief re: 708 Hwy 33							15.00
Jun 27/2008	364394	Lawyer: JLJ 0.50 Hrs X 60.00 Case Administration - Correspondence drafted to Leonard Needle, Esq. enclosing signed Joint Scheduling Order; also faxed							30.00
Jun 29/2008	357867	Lawyer: BJT 0.50 Hrs X 100.00 Litigation(Other than Avoidance Action Litigation) preparation of files for hearing scheduled for 6 30 08							50.00
Jun 30/2008	356180	Lawyer: TPN 1.00 Hrs X 500.00 Travel from Trenton							500.00
Jun 30/2008	356181	Lawyer: TPN 0.70 Hrs X 500.00 Case Administration; Court Appearance on Debtor's limited objection to sales of real property to request escrow of payoff amounts on disputed mortgages; and on Debtor's objection to sale of 150 Chambersbridge road, Brick							350.00
Jun 30/2008	357876	Lawyer: BJT 0.30 Hrs X 100.00 Case Administration review of email re offer from G & G for 78 N Hwy 35 from J testa and SD							30.00
Jul 1/2008	356102	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone							100.00



**BROEGE, NEUMANN, FISCHER & SHAVER**

**JULY 2008**

Date	Entry #	Received From/Paid To Explanation	Che# Rec#	Rpts	General Disbs	Fees	Inv#	Acc	Rpts	Disbs	Balance
		conference with Peter Bass re Winston Circle, LLC, stay relief motion									
Jul 1/2008	356103	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Correspondence received from Solomon re meeting with Fishman and trustee; reply				100.00					
Jul 1/2008	356104	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Steve Urban re Coates property and withdrawing from sale				100.00					
Jul 1/2008	356106	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Charles Stanziale re meeting with Fishman				100.00					
Jul 1/2008	356214	Lawyer: TPN 2.50 Hrs X 500.00 Travel to & from McElroy Deutsch in Newark				1250.00					
Jul 1/2008	356215	Lawyer: TPN 2.70 Hrs X 500.00 Case Administration; Out of office meeting with Solomon, C Stanziale, Brian Baker, Jeff Testa, prospective bulk purchaser				1350.00					
Jul 8/2008	356573	Lawyer: JJJ 2.00 Hrs X 50.00 Case Administration - various filing				100.00					
Jul 9/2008	359558	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration; emails from Walter Grengalgh and Jeff Testa re settlement with Lomurro; Telephone conference with Solomon re same; email to group				250.00					
Jul 10/2008	359563	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Jeff Lois Goodman re scheduling 2004 examination of Solomon				100.00					
Jul 10/2008	359564	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re scheduling 2004 examination of Solomon				100.00					
Jul 10/2008	359565	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Lois Goodman re scheduling 2004 examination of Solomon				100.00					
Jul 10/2008	359566	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re his 2004 exam				100.00					
Jul 10/2008	359567	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Lois Goodman, Jeff Testa and Lou Mudugno re scheduling 2004 exam if Solomon				100.00					
Jul 10/2008	359568	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Solomon re scheduling his 2004				100.00					
Jul 10/2008	359569	Lawyer: TPN 0.20 Hrs X 500.00 Case Administration; Telephone conference with Lois re				100.00					

Feb 1/2008 To Sep 30/2008

Date	Entry #	Received From/Paid To	Explanation	Che# Rec#	General Disbs	Rpts	Fees	Inv#	Acc	Rpts	Disbs	Balance
Jul 10/2008	359572	Scheduling 2004 of Solomon Lawyer: TPN 0.20 Hrs X 500.00 Case Administration - review Motion For the Entry of an Order Approving the Settlement Agreement by and between Charles A. Stanziale, Jr., Chapter 11 Trustee for 55 North Gilbert, LLC and Solomon Dwek, with Peapack-Gladstone Bank					100.00					
Jul 10/2008	359573	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - review Motion to Quash Subpoena to Solomon Dwek dated July 2, 2008 Filed by Daniel Stolz on behalf of Jersey Funding 2, LLC, Jersey Funding 3, LLC, Jersey Funding 1, LLC, Samuel Laniado, Raymond Laniado, Elliot Laniado					150.00					
Jul 15/2008	357172	Lawyer: JIJ 0.50 Hrs X 50.00 Case Administration - various filing					25.00					
Jul 15/2008	359578	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration; Telephone conferences with Lou Mudugno and Solomon to coordinate meeting					150.00					
Jul 15/2008	359579	Lawyer: TPN 0.50 Hrs X 500.00 Case Administration; Telephone conference with Walter Greenhalgh re resolution of Lomurro settlement; plan; Coates building					250.00					
Jul 15/2008	359582	Lawyer: TPN 1.00 Hrs X 500.00 Avoidance Action Litigation; Office conference with Lou Mudugno and Bill Calabria re deposition of Solomon Dwek					500.00					
Jul 15/2008	359584	Lawyer: TPN 0.30 Hrs X 500.00 Avoidance Action Litigation; Telephone conference with Solomon re deposition in HSBC litigation; Correspondence received from Solomon via email					150.00					
Jul 15/2008	359585	Lawyer: TPN 0.30 Hrs X 500.00 Avoidance Action Litigation; Telephone conference with Lou Mudugno, Brian Baker, Jeff Testa re Solomon dep in HSBC adversary					150.00					
Jul 18/2008	357919	Lawyer: BJT 0.20 Hrs X 100.00 Case Administration email to Bunce Atkinson re consent order for LoMorro					20.00					
Jul 18/2008	357920	Lawyer: BJT 0.40 Hrs X 100.00 Case Administration review email from Bunce Atkinson re LoMorro consent order; response to Bunce Atkinson					40.00					
Jul 18/2008	359561	Lawyer: TPN 0.30 Hrs X 500.00 Case Administration - review Motion for Entry of Order Authorizing the Sale of Real Property of 1806 Holdings, LLC					150.00					
Jul 18/2008	360235	Lawyer: BJT 0.30 Hrs X 100.00 Case Administration email from					30.00					